

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SARAH L. CRAIN

§ Case No. 08-73052
§
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2008.
- 2) The plan was confirmed on 01/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/29/2009, 05/13/2010, 07/16/2010, 09/02/2010.
- 5) The case was dismissed on 10/08/2010.
- 6) Number of months from filing or conversion to last payment: 17.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,422.38
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 3,422.38

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,342.69
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 250.76
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,593.45
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	2,342.69	0.00
AUTOMOTIVE CREDIT	Sec	16,000.00	16,756.04	188.93	188.93	640.00
AUTOMOTIVE CREDIT	Uns	0.00	0.00	16,567.11	0.00	0.00
ACE AMERICA'S CASH EXPR	Uns	1,572.46	897.19	897.19	0.00	0.00
ALLIANCE ONE RECEIVABLES	Uns	1,400.11	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	6,542.82	346.50	346.50	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	709.00	688.60	688.60	0.00	0.00
CASH LOAN STORE	Uns	600.00	1,392.07	0.00	0.00	0.00
CCS	Uns	528.96	NA	NA	0.00	0.00
CONSOLIDATED PUBLIC SERVICES	Uns	947.57	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	54.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	87.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Uns	350.00	NA	NA	0.00	0.00
THOMAS D LUCHETTI PC	Uns	6,530.00	6,930.00	6,930.00	0.00	0.00
ILLINOIS DEPT OF HUMAN	Uns	11,415.66	11,415.66	11,415.66	0.00	0.00
LDG FINANCIAL SERVICES, LLC	Uns	684.58	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	50.00	185.99	0.00	0.00	0.00
ORCHARD BANK	Uns	656.03	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
OSF COMMON BUSINESS OFFICE	Uns	20.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	1,192.00	1,066.67	1,066.67	0.00	0.00
SIMM ASSOCIATES	Uns	184.00	NA	NA	0.00	0.00
T-MOBILE	Uns	500.00	436.04	436.04	0.00	0.00
THE BILLING CENTER	Uns	56.74	NA	NA	0.00	0.00
US WEEKLY	Uns	64.48	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	588.70	588.70	588.70	0.00	0.00
WORLD ACCEPTANCE	Uns	688.00	748.00	748.00	0.00	0.00
COMED	Uns	729.01	634.38	634.38	0.00	0.00
GREG A. SMITH	Uns	6,665.00	NA	NA	0.00	0.00
LASALLE BANK	Uns	600.00	NA	NA	0.00	0.00
NATIONAL CREDIT AUDIT CORP	Uns	19.95	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Uns	15.22	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	20.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	25.10	32.70	32.70	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	900.75	3,232.02	3,232.02	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	41.90	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	381.19	NA	NA	0.00	0.00
THE BILLING CENTER	Uns	50.49	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS, INC.	Uns	626.22	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	533.68	533.68	0.00	0.00
AMERICASH LOANS LLC	Uns	0.00	3,165.99	3,165.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	679.78	679.78	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	25.00	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	50.00	50.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 188.93	\$ 188.93	\$ 640.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 188.93	\$ 188.93	\$ 640.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 48,013.02	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,593.45
Disbursements to Creditors	\$ 828.93
TOTAL DISBURSEMENTS:	\$ 3,422.38

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/19/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.